

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Mental Health Subaccount**  
**FY 2012 - 2013**  
**Payment Issue Date: 04/08/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$505,038.51	\$505,038.51
ALPINE COUNTY	\$2,021.34	\$2,021.34
AMADOR COUNTY	\$8,163.40	\$8,163.40
BERKELEY	\$23,054.55	\$23,054.55
BUTTE COUNTY	\$70,365.69	\$70,365.69
CALAVERAS COUNTY	\$9,907.76	\$9,907.76
COLUSA COUNTY	\$7,254.63	\$7,254.63
CONTRA COSTA COUNTY	\$257,686.74	\$257,686.74
DEL NORTE COUNTY	\$10,634.42	\$10,634.42
EL DORADO COUNTY	\$33,285.21	\$33,285.21
FRESNO COUNTY	\$318,666.26	\$318,666.26
GLENN COUNTY	\$9,597.12	\$9,597.12
HUMBOLDT COUNTY	\$52,381.03	\$52,381.03
IMPERIAL COUNTY	\$53,744.01	\$53,744.01
INYO COUNTY	\$10,737.61	\$10,737.61
KERN COUNTY	\$217,193.44	\$217,193.44
KINGS COUNTY	\$37,159.31	\$37,159.31
LAKE COUNTY	\$21,394.78	\$21,394.78

	Gross Claim	Total
LASSEN COUNTY	\$10,488.83	\$10,488.83
LOS ANGELES COUNTY	\$3,146,869.42	\$3,146,869.42
MADERA COUNTY	\$35,961.59	\$35,961.59
MARIN COUNTY	\$109,624.15	\$109,624.15
MARIPOSA COUNTY	\$6,088.79	\$6,088.79
MENDOCINO COUNTY	\$34,109.28	\$34,109.28
MERCED COUNTY	\$80,139.26	\$80,139.26
MODOC COUNTY	\$5,463.64	\$5,463.64
MONO COUNTY	\$4,481.69	\$4,481.69
MONTEREY COUNTY	\$98,740.37	\$98,740.37
NAPA COUNTY	\$56,605.21	\$56,605.21
NEVADA COUNTY	\$23,297.92	\$23,297.92
ORANGE COUNTY	\$636,229.73	\$636,229.73
PLACER COUNTY	\$47,561.23	\$47,561.23
PLUMAS COUNTY	\$8,215.79	\$8,215.79
RIVERSIDE COUNTY	\$385,216.80	\$385,216.80
SACRAMENTO COUNTY	\$436,063.92	\$436,063.92
SAN BENITO COUNTY	\$11,257.84	\$11,257.84
SAN BERNARDINO COUNTY	\$511,661.65	\$511,661.65
SAN DIEGO COUNTY	\$790,699.87	\$790,699.87
SAN FRANCISCO COUNTY	\$574,789.26	\$574,789.26
SAN JOAQUIN COUNTY	\$199,296.70	\$199,296.70

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$53,956.14	\$53,956.14
SAN MATEO COUNTY	\$262,006.39	\$262,006.39
SANTA BARBARA COUNTY	\$100,402.45	\$100,402.45
SANTA CLARA COUNTY	\$480,085.94	\$480,085.94
SANTA CRUZ COUNTY	\$61,722.99	\$61,722.99
SHASTA COUNTY	\$58,004.23	\$58,004.23
SIERRA COUNTY	\$3,034.49	\$3,034.49
SISKIYOU COUNTY	\$15,530.40	\$15,530.40
SOLANO COUNTY	\$110,387.52	\$110,387.52
SONOMA COUNTY	\$114,254.17	\$114,254.17
STANISLAUS COUNTY	\$138,119.65	\$138,119.65
SUTTER COUNTY	\$49,928.68	\$49,928.68
TEHAMA COUNTY	\$21,849.98	\$21,849.98
TRI - CITY	\$35,039.36	\$35,039.36
TRINITY COUNTY	\$6,304.28	\$6,304.28
TULARE COUNTY	\$142,285.23	\$142,285.23
TUOLUMNE COUNTY	\$14,025.42	\$14,025.42
VENTURA COUNTY	\$161,078.71	\$161,078.71
YOLO COUNTY	\$52,181.83	\$52,181.83
<b>Total</b>	<b>\$10,741,346.61</b>	<b>\$10,741,346.61</b>